

Remit To: KPIX-TV  
P.O. BOX 100728  
PASADENA, CA 91189-0728



KPIX-TV

INVOICE

For: DIANNE FEINSTEIN FOR SENATE(342538)  
1 Post St  
San Francisco, CA 94104-5203

Account Exec: MARK GREEN  
Office: KPIX-TV  
Contract Num: 1051-56506  
Contract Dates: 10/27/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1051-526016  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 3

**PAY BY** 11/27/2012  
Net 30 days

In Account With: CARRICK CONSULTING(309558)  
271 Madison Ave  
New York, NY 10016-1001  
ATTN:Accounts Payable

Product Desc: Dianne Feinstein for US Senate

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	FACE THE NATION	10/28/2012-10/28/2012	.....S	30	1	750.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:29:26 AM		XXUT 2637H	30	750.00				
2	CBS NEWS SATURDAY MORNING	10/27/2012-10/27/2012	.....S.	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	05:23:41 AM		XXUT 2637H	30	150.00				
3	CBS SUNDAY MORNING	10/28/2012-10/28/2012	.....S	30	1	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	06:10:15 AM		XXUT 2637H	30	250.00				
4	EARLY NEWS	10/27/2012-10/27/2012	.....S.	30	1	300.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	06:51:13 PM		XXUT 2637H	30	300.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KPIX-TV  
P.O. BOX 100728  
PASADENA, CA 91189-0728



KPIX-TV

INVOICE

For: DIANNE FEINSTEIN FOR SENATE(342538)  
1 Post St  
San Francisco, CA 94104-5203

Account Exec: MARK GREEN  
Office: KPIX-TV  
Contract Num: 1051-56506  
Contract Dates: 10/27/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1051-526016  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 2 of 3

**PAY BY** 11/27/2012  
Net 30 days

In Account With: CARRICK CONSULTING(309558)  
271 Madison Ave  
New York, NY 10016-1001  
ATTN:Accounts Payable

Product Desc: Dianne Feinstein for US Senate

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	MF5-530PM NEWS/SA-SU530-6PM	10/27/2012-10/27/2012	.....S.	30	1	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	05:58:11 PM		XXUT 2637H	30	400.00				
6	MF5-530PM NEWS/SA-SU530-6PM	10/28/2012-10/28/2012	.....S	30	1	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	05:50:59 PM		XXUT 2637H	30	400.00				
7	EARLY NEWS	10/28/2012-10/28/2012	.....S	30	1	550.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	06:49:51 PM		XXUT 2637H	30	550.00				
8	LATE NEWS 11PM	10/28/2012-10/28/2012	.....S	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	11:25:55 PM		XXUT 2637H	30	600.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

